

Work Order ID 83019

April-12-12 12:44:42 PM

83019

Page 1

Item ID: D350-607-043

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 4/12/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/18/12 Req'd Qty: 1.00 ***1***

Customer:

Reference: disassemble

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D350-607-1	A
------------	---

100

0.00

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

101

0.00

101

Small Fab

Small Fab

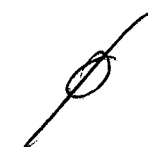
Memo

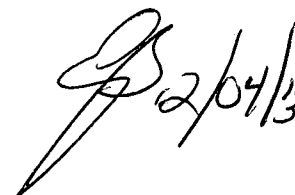
PULL FROM STOCK:
1 X D350-607-043 B76371
DISASSEMBLE BASKET ASS'Y
(USING D2221 BASE FOR D350-607-041 BASKET)
~~PUT ASIDE UNTIL NEW BASKET IS MADE~~

Discard extra hardware

BASE use D2989-041 B 76383 u 12/17
D2989-043 B 76384
FOR DSI9250-101 BSKT CONV. KIT (B 83378)





 2/04/13

Work Order ID 83019

April-12-12 12:44:42 PM

83019

Page 2

Item ID: D350-607-043

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 4/12/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/18/12 Req'd Qty: 1.00 ***1***

Customer:

Reference: disassemble

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***

QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

Return all parts to sth

W/ 12-04-17

12-04-17

S

120

0.00

120

Small Fab

Small Fab

Small Fab

Memo

0.00

RE-Assemble as per Dwg D350-607
Seal Support Gusset with Sikaflex -291
Batch: _____
Exp Date: _____

D2512 B

[Handwritten signature]

130

0.00

130

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

Work Order ID 83019***83019***

Page 3

April-12-12 12:44:42 PM

Item ID: D350-607-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 4/12/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/18/12 Req'd Qty: 1.00

1

Customer:

Reference: disassemble

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

140

Pick Kit

0.00

140

Packaging

Memo

Packaging

150

QC4- 100% Inspect kits for completeness

0.00

150

QC

Memo

0.00

Quality Control

160

Packaging

0.00

160

Packaging

Memo

0.00

Packaging

RE-PACKAGE PER PPP
USING NEW B/N
Identify and pack for shipping as per PPP D350-607-043
Location: _____

Work Order ID 83019

April-12-12 12:44:42 PM

83019

Page 4

Item ID: D350-607-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 4/12/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/18/12 Req'd Qty: 1.00 ***1***

Customer:

Reference: disassemble

Approvals: Process Plan: Date:

Tooling: Date:

Run Start ***NR1***

QC: Date:

SPC (Y/N): Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

170

QC21- Final Inspection - Work Order Release

0.00


170

QC

Memo

0.00

Quality Control

12/4/18 

w 12/4/17

Picklist Print

April-17-12 3:14:01 PM

Page 1

Work Order ID: 83019

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 4/12/12

Required Date: 4/18/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as per ecn10-545 DD
 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2221 350 Basket Base		Manufactured	No				Each	0.0000		1			
D2221 350 Basket Base		Manufactured	No				Each	0.0000		-1			
D2512 Basket Lid 205/350		Manufactured	No				Each	0.0000		-1			
D2989-041 Basket Lid Assembly		Manufactured	No				Each	0.0000		-1			
D2989-043 Basket Lid Assembly		Manufactured	No				Each	0.0000		-1			
D350-607-043 Heli-Utility-Basket		Manufactured	No				Each	0.0000		1			
D350-607-241 Basket Clamp Assembly		Manufactured	No				Each	1.0000		-1			

76382 }
 76383 }
 76384 }
 76371 }
 77875 }
 12-04-17

Location

Loc Qty

Loc Code

PKG12

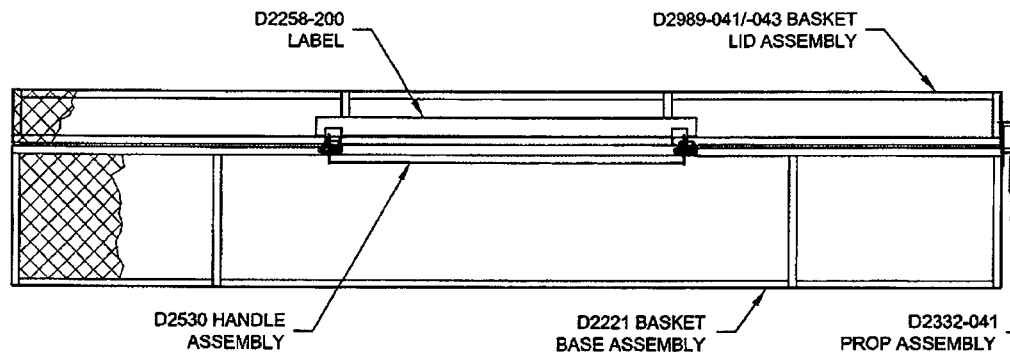
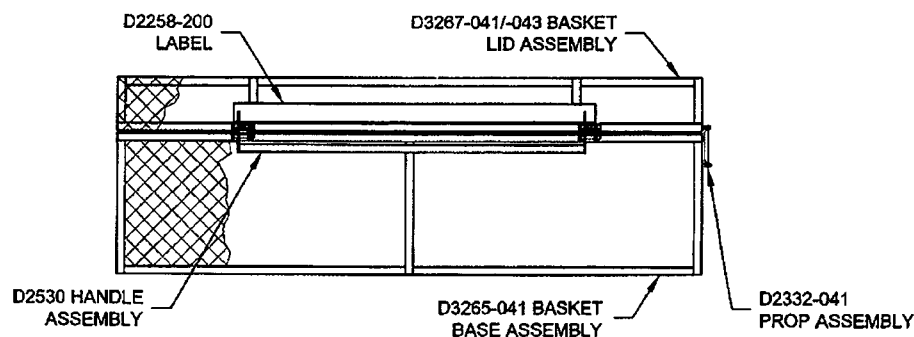
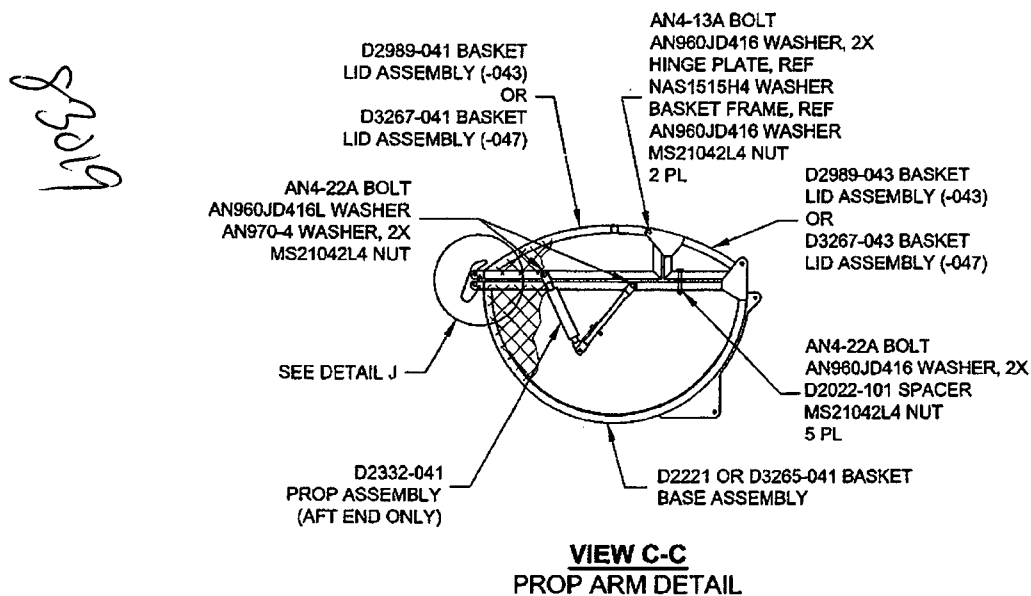
-4

81376

1

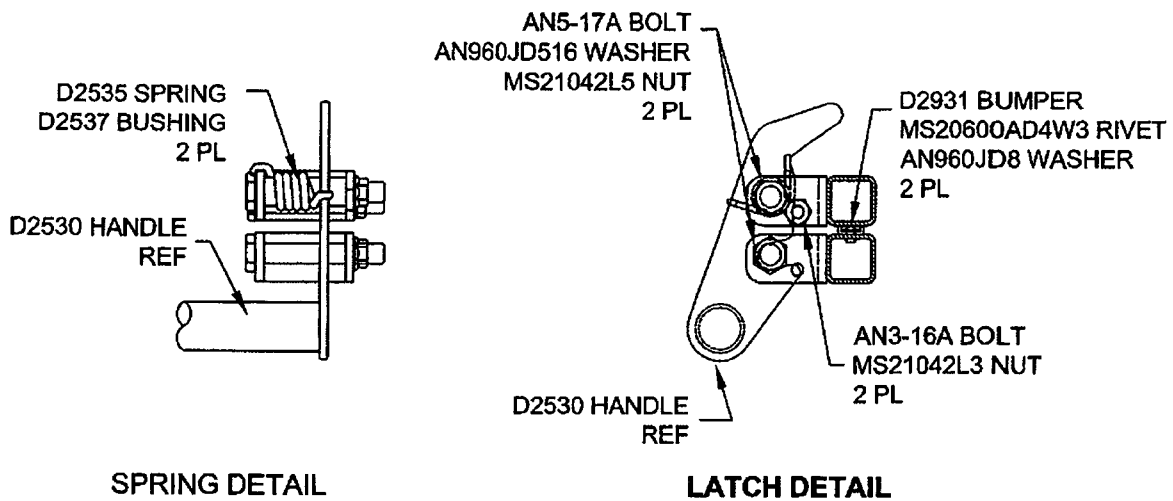
PKG13

5

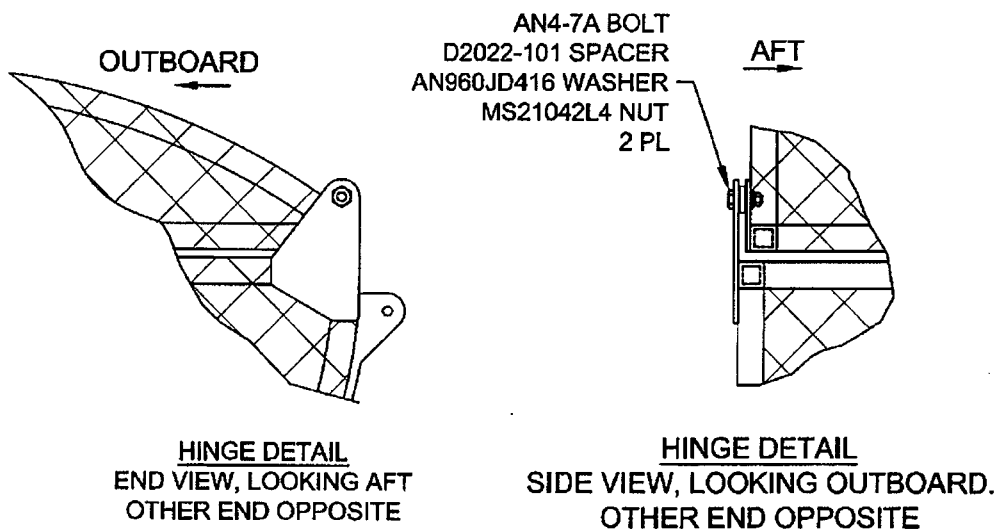
**D350-607-043 HELI-UTILITY- BASKET™****D350-607-047 HELI-UTILITY- BASKET™****Figure 6– Basket Replacement Parts**

• COPYRIGHT © 1994 BY DART AEROSPACE LTD •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: **A**
Date: 10.03.10



DETAIL J:
HANDLE WELDMENT



DETAIL H:
HINGE

Figure 7 – Basket Replacement Parts

• COPYRIGHT © 1994 BY DART AEROSPACE LTD •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: **A**
Date: 10.03.10

13,16,201

83019

Work Order ID 76371

76371

Page 1

November-10-11 11:52:17 AM

Item ID: D350-607-043 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Heli-Utility-Basket
 Start Date: 10/11/2011 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 18/11/2011 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 11/11/10 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	A

100
 100 DOCUMENT CONTROL *label only* 0.00
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPPD350-607-043 CHG005
N/A *5/2/2011*

110
 110 Pick Kit 0.00
 Packaging Memo 0.00
 Packaging

120
 120 Small Fab 0.00
 Small Fab Memo 0.00
 Small Fab Assemble as per Dwg D350-607
 Seal Support Gussel with Sikaflex -291
 Batch: 119508
 Exp Date: 12-8

CK PA MJS 11/12/28

11/12/28

1 BL 12-1-4

Work Order ID 76371

76371

Page 2

November-10-11 11:52:17 AM

Item ID: D350-607-043

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Heli-Utility-Basket

Start Date: 10/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 18/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		8 12/10/104		(C)			
140 *140* Packaging Packaging	Pick Kit Memo	0.00 0.00							12/1/14 sf
150 *150* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00		5 12/1/104					

Work Order ID 76371

76371

Page 3

November-10-11 11:52:17 AM

Item ID: D350-607-043 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Utility-Basket
 Start Date: 10/11/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 18/11/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-043								
	Location: <i>PK</i>								
170		0.00							
170	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

12/10/05

Reog

CK 12/01/05

MF
12-01-04

November-10-11 11:52:22 AM

Page 1

76371

D350-607-043

Required Date: 18/11/2011

Required Qty: 1.00

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-3		Manufactured	No			110	Each	0.0000	2	2			
D2728-3									**				
Dart Logo label													
D350-607-241		Manufactured	No			140	Each	1.0000	1	1			
D350-607-241									**				
Basket Clamp Assembly													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG022		1							
				76319		1							
D2022-101		Manufactured	No			110	Each	94.0000	5	5			
D2022-101									**				
Spacer													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		94							
				71840		44							
				73307		50							
D2221		Manufactured	No			110	Each	0.0000	1	1			
D2221									**				
350 Basket Base													
D2258-200		Manufactured	No			110	Each	9.0000	1	1			
D2258-200									**				
Placard 200lb													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST505		9							
				71180		9							

Picklist Print

November-10-11 11:52:23 AM

Page 2

Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2332-041

Manufactured No

110

Each

5.0000

1 1

D2332-041

**

B75,938

Lid Prop Assembly 6.69" long

Location

Loc Qty

Loc Code

ST512

5

71882

1

73039

4

D2530

Manufactured No

110

Each

10.0000

1 1

D2530

**

B7687

Handle Weldment

Location

Loc Qty

Loc Code

ST506

9

74600

9

ST508

1

69318

1

D2535

Manufactured No

110

Each

50.0000

2 2

D2535

**

Spring

Location

Loc Qty

Loc Code

ST504

50

71117

50

D2537

Manufactured No

110

Each

27.0000

2 2

D2537

**

Bushing

Location

Loc Qty

Loc Code

ST504

27

73344

27

Picklist Print

November-10-11 11:52:23 AM

Page 3

Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2931

Manufactured No

110

Each

558.0000

2

D2931

Bumper

**

2
SL

Location

Loc Qty

Loc Code

ST504

558

46064

558

2

D2989-041

Manufactured No

110

Each

0.0000

1

D2989-041

Basket Lid Assembly

D2989-043

Manufactured No

110

Each

0.0000

1

D2989-043

Basket Lid Assembly

AN3-16A

Purchased No

110

Each

141.0000

2

AN3-16A

Bolt

**

2
SL

Location

Loc Qty

Loc Code

ST352

141

117441

53

118628

88

2

AN4-13A

Purchased No

110

Each

1,133.000

2

AN4-13A

Bolt

**

2
11/12/2011

Location

Loc Qty

Loc Code

ST357

1133

118078

125

118706

8

118838

500

119449

500

2

Picklist Print

November-10-11 11:52:23 AM

Page 4

Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-22A

Purchased

No

110

Each

216.0000

7

AN4-22A

Bolt

**

Location

Loc Qty

Loc Code

ST359

216

116419

49

117313

67

118628

100

AN5-17A

Purchased

No

110

Each

144.0000

4

AN5-17A

Bolt

**

Location

Loc Qty

Loc Code

FP

50

119438

50

ST338

94

117872

44

119449

50

MS20600-AD4W3

Purchased

No

110

Each

1,313.000

2

MS20600-AD4W3

Cherry Rivets

**

Location

Loc Qty

Loc Code

GA

880

118626

880

ST321

300

111636

48

117505

217

117601

35

WA018

133

107939

133

November-10-11 11:52:23 AM

Shop Packet Print

Page 4

Picklist Print

November-10-11 11:52:23 AM

Page 5

Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 NAS1149D0463J Purchased

No

110

Each

0.0000

14

14

AN960JD416

**

Washer

AN960JD416L NAS1149D0416J Purchased

No

110

Each

11.0000

2

2

***AN960JD416I ***

**

Washer

Location

Loc Qty

Loc Code

FP-B

11

110153

11

AN960JD516 NAS1149D0563J Purchased

No

110

Each

0.0000

4

4

AN960JD516

**

Washer

AN960JD8 NAS1149DN832J Purchased

No

110

Each

0.0000

2

2

AN960JD8

**

Washer

NAS1515H4 Purchased

No

110

Each

183.0000

2

2

NAS1515H4

**

Washer

Location

Loc Qty

Loc Code

ST277

183

116169

3

117460

29

117735

3

118078

48

118612

100

November-10-11 11:52:24 AM

Shop Packet Print

Page 5

Picklist Print

November-10-11 11:52:24 AM

Page 6

Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN970-4

Purchased

No

110

Each

125.0000

4

AN970-4

Washer

**

Location

Loc Qty

Loc Code

ST342

113

117795

113

ST344

11

115936

11

ST349

1

116900

1

MS210421.3

Purchased

No

110

Each

9,148.000

2

MS210421.3

Nut

**

Location

Loc Qty

Loc Code

ST300

332

117441

16

117885

42

118451

5

118927

269

ST516

6000

119017

6000

ST518

2816

119075

2816

November-10-11 11:52:24 AM

Shop Packet Print

Page 6

Picklist Print

November-10-11 11:52:24 AM

Page 7

Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

12,093.00

9

9

MS21042I 4

**

Nut

Location

Loc Qty

Loc Code

ST300

1093

117441

51

117601

374

118451

133

118927

535

ST516

6000

119017

6000

ST518

5000

119075

5000

MS21042I.5

Purchased

No

110

Each

2,318.000

4

4

MS21042I 5

**

Nut

Location

Loc Qty

Loc Code

ST300

818

116105

5

116548

43

117611

62

118179

496

118910

212

ST518

1500

119109

1500